2/5/97

Greg:

The following product has been ordered into South Beach:

Promotion 700046 Doral B261F

1 Case Doral FF

1 Case Doral FF 100

Monday

Must EFT. 1.4% off instead of normal .5 $87.98 / Invoice # 0410143

14 Days 2/24/97

Delivery Date: Product: 2/10/97

Displays: 2/10/97

(Per Art Groll) I have not called T.J. with this info. I didn't know if you had discussed it with him yet.

Thanks,

Peg

51842 5456

Source: https://www.industrydocuments.ucsf.edu/docs/qqcp0000